

# INVOICE

INVOICE # 27045  
INVOICE DATE 15/04/2023  
P.O.# 83205

FROM

Gangar Eyenation  
No. 50, MG Road, Near  
Trinity Circle, Bangalore -  
560001

BILL TO

Rakesh Sharma  
67, Violet Avenue,  
Kolkata, West Bengal,  
India

INVOICE TOTAL

₹ 12,266.10

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Carrera Men's Pilot Sunglasses	2,799.00	2	5,598.00
Vincent Chase Full Rim Spectacle Frames	1,599.00	3	4,797.00
SUBTOTAL			10,395.00
GST 18.0%			1,871.10
TOTAL			₹ 12,266.10